Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR No = 103/15-16

(For Other Works)

No. ***First & Final*** Date...../...../2014

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: **006-15-000012**

Schedule Docket No. Head of Account: Est.Cost: **10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Engaging Tractor and Labours for Daily maintenance works in Ward No.06 Surrounding Areas, Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri. K. Sudhakar Reddy, No. 2471, 3rd Floor, 13th Main, B.Block, Sahakarnagara, Bangalore*

Reference to Agreement No. **EE/BTP/BBMP/BBMP/E-PMT/334/2014-15** Date: 26.02.2015

Certified that the measurements were taken by me on and recorded of Pages 90765-68 of measurement Book No 8908 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	
	adjusted towards cash advance recovery of	
b)	Payments Now made } cost store or other material supplied.	
	recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Stamp

Initials of Officer making payment

Executive Engineer

Sl. No.	Descriptions	Unit
1	1031 - Hire Charges of J.C.B Excavator including Operator and Fuel complete as per specifications complete and as per the directions of the Engineer-in-charge of the work	Day
2	1023 - Hire Charges of Tractor 40 HP including Operator and Fuel complete as per specifications complete and as per the directions of the Engineer-in-charge of the work	Day
3	Engaging Causal Labours (Unskilled mazdoor Heavy) complete as per specifications complete and as per the directions of the Engineer-in-charge of the work	Nos
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	22.00	6652.80	146362.00	22.00	146362.00	
-	-	240.00	1283.04	307930.00	240.00	307930.00	
-	-	2395.00	222.68	533319.00	2395.00	533319.00	
				987611.00		**987611.00**	

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Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore